

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 13	
2. Amendment/Modification No. 0002		3. Effective Date 2003DEC15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By HQ AFSC AMSFS-CCA-A ROSALIE LASHBROOK (309)782-7947 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: ROSALIE.LASHBROOK@US.ARMY.MIL		Code W52P1J		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAA09-03-R-0113	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2003NOV20	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		(Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
ITEM: 120MM TANK TRAINING AMMUNITION, M831A1 AND M865 CARTRIDGES.

1. THE PURPOSE OF THIS AMENDMENT IS TO REFLECT A CHANGE IN THE QUANTITY REQUIREMENTS.

2. THE PRICE EVALUATION SHEET (ATTACHMENT 012) IS REVISED TO REFLECT THIS CHANGE.

3. SECTION B IS ALSO REVISED (PAGES 3 THRU 9), ALONG WITH CLAUSE MF6012, PARAGRAPH 1, PAGE 42 OF 45 IN SECTION M OF THE SOLICITATION.

4. THE OPENING DATE OF 22 DEC 2003, 11:00 CST, REMAINS UNCHANGED.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>BID POINT A, M831A1 SINGLE YEAR 60%</u></p> <p>NOUN: CTG 120MM TANK TP-T M831A1 PRON: M24A0039M2 PRON AMD: 02</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ42564305 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 30,780 31-OCT-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	30780	EA	\$ _____	\$ _____
0001AB	<p><u>BID POINT A, M831A1 SINGLE YEAR 60%</u></p> <p>NOUN: CTG TANK 120MM TP-T M831A1 PRON: T14A0T19M2 PRON AMD: 01</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ43214301 Y00000 M 3 PROJ CD BRK BLK PT HMK DEL REL CD QUANTITY DEL DATE 001 7,380 31-OCT-2005</p> <p>FOB POINT: Origin</p>	7380	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>BID POINT A, M865 SINGLE YEAR 60%</u></p> <p>NOUN: CTG 120MM TANK TPCSDS-T M865 PRON: M24A0040M2 PRON AMD: 02</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52PLJ42564301 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10,180 28-FEB-2005 002 25,000 30-APR-2005 003 9,180 30-JUN-2005 004 25,000 31-AUG-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	69360	EA	\$ _____	\$ _____
0002AB	<p><u>BID POINT A, M865 SINGLE YEAR 60%</u></p> <p>NOUN: CTG TANK 120MM TPCSDS-T M865 PRON: T14A0T20M2 PRON AMD: 02</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	13800	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52PlJ42564303 Y00000 M 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 13,800 31-OCT-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>				
0003AA	<p><u>BID POINT B, M831A1 SINGLE YEAR 40%</u></p> <p>NOUN: CTG 120MM TANK M831A1</p> <p>PRON: M24A1039M2 PRON AMD: 02</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52PlJ42564306 Y00000 M 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 20,520 30-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	20520	EA	\$ _____	\$ _____
0003AB	<p><u>BID POINT B, M831A1, SINGLE YEAR 40%</u></p> <p>NOUN: CTG TANK 120MM TP-T M831A1</p> <p>PRON: T14A0T19M2 PRON AMD: 01</p>	4920	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Description/Specs./Work Statement</u> QUANTITY VARIATION: OVER 1% UNDER <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ43214301 Y00000 M 3 PROJ_CD BRK BLK PT HMK DEL REL CD QUANTITY DEL DATE 001 4,920 31-DEC-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0004AA	<u>BID POINT B, M865 SINGLE YEAR 40%</u> NOUN: CTG 120MM TANK TPCSDS-T M865 PRON: M24A1040M2 PRON AMD: 02 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ42564312 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 15,120 28-FEB-2005 002 25,000 31-MAY-2005 003 6,120 31-AUG-2005 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE	46240	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p>(SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>BID POINT B, M865 SINGLE YEAR 40%</u></p> <p>NOUN: CTG TANK 120MM TPCSDS-T M865 PRON: T14A1T20M2 PRON AMD: 02</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J42564304 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 9,200 31-OCT-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>MULTI-YEAR 04 THRU 07</u></p> <p><u>BID POINT C (60%)</u></p> <p>M831A1</p> <p>M865</p> <p>OPTION M831A1</p> <p>OPTION M865</p>	<p>9200</p> <p>88,620</p> <p>321,282</p> <p>7,020</p> <p>29,478</p>	<p>EA</p> <p>EA</p> <p>EA</p> <p>EA</p> <p>EA</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>BID POINT D (40%)</u>				
	M831A1	59,080	EA	\$ _____	\$ _____
	M865	214,188	EA	\$ _____	\$ _____
	OPTION M831A1	4,680	EA	\$ _____	\$ _____
	OPTION M865	19,652	EA	\$ _____	\$ _____
	(End of narrative F001)				
	<u>BID POINT E - SINGLE YEAR FY 2004 - 50%</u>				
	<u>M831A1</u>	31,800	EA	\$ _____	\$ _____
	M831A1 OPTION:	3,350	EA	\$ _____	\$ _____
	<u>M865</u>	69,300	EA	\$ _____	\$ _____
	M864 OPTION:	7,350	EA	\$ _____	\$ _____
	<u>BID POINT F - MULTI-YEARS FY 2004 - 2007 - 50%</u>				
	<u>M831A1</u>	73,850	EA	\$ _____	\$ _____
	OPTION M831A1	5,850	EA	\$ _____	\$ _____
	<u>M865</u>	267,735	EA	\$ _____	\$ _____
	OPTION M865	24,565	EA	\$ _____	\$ _____
	(End of narrative F002)				

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THE FOLLOWING QUANTIITES ARE THE SPLIT FOR THE M831A1 TP-T, AND M865 TPCSDS-T, 120MM CARTRIDGES REQUIREMENTS PER FISCAL YEAR:

<u>FISCAL YEAR</u>	<u>60% SHARE</u>	<u>50% SHARE</u>	<u>40% SHARE</u>	<u>REQUIRED DELIVERY</u>	<u>PROPOSED DELIVERY</u>
<u>FY 04 - M831A1 BASIC</u>					
ARMY	30,780 EACH	25,650 EACH	20,520 EACH		
MARINE	<u>7,380 EACH</u>	<u>6,150 EACH</u>	<u>4,920 EACH</u>		
TOTAL:	38,160 EACH	31,800 EACH	25,440 EACH		
<u>M831A1 OPTION:</u>					
TOTAL:	4,020 EACH	3,350 EACH	2,680 EACH		
<u>- M865 BASIC</u>					
ARMY	69,360 EACH	57,800 EACH	46,240 EACH		
MARINE	<u>13,800 EACH</u>	<u>11,500 EACH</u>	<u>9,200 EACH</u>		
TOTAL:	83,160 EACH	69,300 EACH	55,440 EACH		
<u>M865 OPTION:</u>					
TOTAL:	8,820 EACH	7,350 EACH	5,880 EACH	31 OCTOBER 2005	
<u>FY 05 - M831A1 BASIC</u>					
ARMY	28,620 EACH	23,850 EACH	19,080 EACH		
<u>M831A1 OPTION:</u>					
TOTAL:	1,500 EACH	1,250 EACH	1,000 EACH		
<u>- M865 BASIC</u>					
ARMY	75,000 EACH	62,500 EACH	50,000 EACH		
MARINE	<u>4,644 EACH</u>	<u>3,870 EACH</u>	<u>3,096 EACH</u>		
TOTAL:	79,644 EACH	66,370 EACH	53,096 EACH		
<u>M865 OPTION:</u>					
TOTAL:	3,516 EACH	2,930 EACH	2,344 EACH	31 AUGUST 2006	
<u>FY 06 - M831A1 BASIC</u>					
ARMY	21,840 EACH	18,200 EACH	14,560 EACH		
<u>M831A1 OPTION:</u>					
TOTAL:	1,500 EACH	1,250 EACH	1,000 EACH		
<u>- M865 BASIC</u>					
ARMY	75,000 EACH	62,500 EACH	50,000 EACH		
MARINE	<u>2,916 EACH</u>	<u>2,430 EACH</u>	<u>1,944 EACH</u>		
TOTAL:	77,916 EACH	64,930 EACH	51,944 EACH		
<u>M865 OPTION:</u>					
TOTAL:	3,924 EACH	3,270 EACH	2,616 EACH	31 AUGUST 2007	
<u>FY 07 - M865 BASIC</u>					
ARMY	75,000 EACH	62,500 EACH	50,000 EACH		
MARINE	<u>5,562 EACH</u>	<u>4,635 EACH</u>	<u>3,708 EACH</u>		
TOTAL:	80,562 EACH	67,135 EACH	53,708 EACH		
<u>M865 OPTION:</u>					
TOTAL:	13,218 EACH	11,015 EACH	8,812 EACH	31 AUGUST 2008	

THE PROPOSED DELIVERY SCHEDULES SHALL SPREAD THE ARMY QUANTITIES EVENLY THROUGH THE DELIVERY PERIOD IN ORDER TO KEEP A STEADY FLOW OF PRODUCT PER MONTH DELIVERED. MARINE CORPS QUANTITIES SHALL BE DELIVERED BY THE END OF JULY FOR EACH FISCAL YEAR'S REQUIREMENTS.

THE OFFERORS ARE TO PROVIDE THEIR PROPOSED SCHEDULES TO THE GOVERNMENT 60 DAYS AFTER THE AWARD FOR THAT YEARS QUANTITY. THE GOVERNMENT RESERVES THE RIGHT FOR APPROVAL OF THE SCHEDULES. THE CONTRACTING OFFICER WILL NOTIFY EACH OFFEROR IN WRITING OF APPROVAL OR DISAPPROVAL OF THE SCHEDULES. SHOULD NO SATISFACTORY SCHEDULES BE SUBMITTED, THE GOVERNMENT RESERVES THE RIGHT TO DICTATE A DELIVERY SCHEDULE.

*** END OF NARRATIVE B 009 ***

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 012	PRICE EVALUATION SHEET	15-DEC-03	004	EMAIL

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SECTION M - EVALUATION FACTORS FOR AWARD

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1 CHANGED	15.204-5(C)	SECTION M, EVALUATION FACTORS FOR AWARD	OCT/1997

The following are the evaluation factors for award:

1. FOR THE AWARD OF THE M831A1 AND M865 CARTRIDGES AS CONTAINED IN BID POINTS A, B, C, D, E AND F, THE OFFERORS MUST MAKE AN OFFER ON ALL OF THOSE BID POINTS. THE OFFERORS MUST PROVIDE A UNIT PRICE FOR EACH CARTRIDGE MULTIPLIED BY THE QUANTITY AND THEN ADD IT TO FORM A TOTAL PRICE PER BID POINT. THE PROCESS OF HOW THE GOVERNMENT WILL DETERMINE WHETHER A SINGLE YEAR AWARD OR MULTI-YEAR AWARD IS THE MOST ADVANTAGEOUS TO THE GOVERNMENT WILL BE DETAILED LATER IN THIS CLAUSE. THIS CLAUSE WILL ALSO EXPLAIN THE PROCESS BY WHICH THE GOVERNMENT WILL DETERMINE WHETHER THE 60-40 SPLIT (EITHER BID POINTS A&B; OR C&D), OR THE 50-50 SPLIT (EITHER BID POINTS E OR F) IS THE MOST ADVANTAGEOUS TO THE GOVERNMENT. OFFERORS SHOULD NOTE THE AWARDS FOR CONTAINER HANDLING (BID POINTS G AND H), AND TECHNICAL DATA PACKAGE MAINTENANCE (BID POINTS J AND K), WILL BE INDEPENDENT OF THE CARTRIDGE AWARDS, I.E., THEY WILL BE EVALUATED AND AWARDED ON 100%-0% BASIS TO THE LOW OFFEROR.

<u>SINGLE YEAR - 60%</u> <u>BID POINT A</u>	<u>SINGLE YEAR - 50%</u> <u>BID POINT E</u>	<u>SINGLE YEAR - 40%</u> <u>BID POINT B</u>
M831A1: 38,160 EA M831A1 OPTION: 4,020 EA	M831A1: 31,800 EA M831A1 OPTION: 3,350 EA	M831A1: 25,440 EA M831A1 OPTION: 2,680 EA
M865: 83,160 EA M865 OPTION: 8,820 EA	M865: 69,300 EA M865 OPTION: 7,350 EA	M865: 55,440 EA M865 OPTION: 5,880 EA

<u>MULTI-YEARS - 60%</u> <u>BID POINT C</u>	<u>MULTI-YEARS - 50%</u> <u>BID POINT F</u>	<u>MULTI-YEARS - 40%</u> <u>BID POINT D</u>
M831A1: 88,620 EA M831A1 OPTION: 7,020 EA	M831A1: 73,850 EA M831A1 OPTION: 5,850 EA	M831A1: 59,080 EA M831A1 OPTION: 4,680 EA
M865: 321,282 EA M865 OPTION: 29,478 EA	M865: 267,735 EA M865 OPTION: 24,565 EA	M865: 214,188 EA M865 OPTION: 19,652 EA

<u>BID POINT G</u>	<u>BID POINT H</u>
CONTAINER/HANDLING - SINGLE YEAR FY 2004	CONTAINER/HANDLING - MULTI-YEARS FY 2004 - FY 2007

<u>BID POINT J</u>	<u>BID POINT K</u>
TDP MAINTENANCE - SINGLE YEAR FY 2004	TDP MAINTENANCE - MULTI-YEARS FY 2004 - FY 2007

2. THE FOLLOWING EVALUATION FACTOR WILL BE ADDED TO EACH TOTAL PRICE, PER BID POINT:
- CHARGES FOR USE OF GOVERNMENT FURNISHED EQUIPMENT (GFE), INCLUDING THAT LOCATED AT SUBCONTRACTOR'S PLANTS.
 - FOR BID POINTS A, B, C, D, E, AND F EVALUATED OPTION PRICES WILL BE EVALUATED IN ACCORDANCE WITH THE CLAUSE ENTITLED "EVALUATION OF OPTIONS" (FAR 52.217-5), INCLUDED IN SECTION M OF THIS SOLICITATION.

THE CHARGES FOR USE OF GFE SHOULD BE CALCULATED IN ACCORDANCE WITH THE CLAUSE ENTITLED "EVALUATION PROCEDURES FOR USE OF GOVERNMENT-OWNED PRODUCTION AND RESEARCH PROPERTY", OSC 52.245-4519 (MS7005), INCLUDED IN SECTION M OF THIS SOLICITATION.

3. THE FIRST STEP IN THE EVALUATION OF THE PROPOSALS WILL BE TO ASSESS WHICH SCENARIO RESULTS IN THE LOWEST OVERALL COST TO THE GOVERNMENT, SINGLE YEAR, OR MULTI-YEAR. PART OF THIS ASSESSMENT WILL BE THE SINGLE YEAR VERSUS MULTI-YEAR PRICE EVALUATION AS REQUIRED

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BY FAR 17.103-3. THE ASSESSMENT WILL USE BOTH THE POSSIBLE 60-40 SPLIT, AND 50-50 SPLIT. ONCE THE SCENARIO IS DETERMINED THE EVALUATED LOW OFFEROR OF THAT SCENARIO WILL BE DETERMINED.

4. THE SUM OF EACH EVALUATION FACTOR WILL BE ADDED TO THE TOTAL PRICE PER BID POINT. THIS WILL RESULT IN A TOTAL EVALUATED PRICE PER BID POINT. THE GOVERNMENT WILL AWARD BASED ON THE LOWEST OVERALL PRICE COMBINATION. THE FOLLOWING TOTAL EVALUATED PRICES PER BID POINT WILL BE COMPARED.

IF THE SINGLE YEAR SCENARIO IS DETERMINED TO PROVIDE THE LOWEST OVERALL COST TO THE GOVERNMENT, THE FOLLOWING COMBINATIONS WILL BE COMPARED:

- THE LOWEST TOTAL EVALUATED PRICE PER BID POINT A PLUS THE TOTAL EVALUATED PRICE FOR BID POINT B OF THE OTHER OFFEROR (I.E., THE OFFEROR WHO DID NOT OFFER THE LOWEST TOTAL EVALUATED PRICE FOR BID POINT A).

- THE TOTAL EVALUATED PRICE PER BID POINT E FOR BOTH OFFERORS.

WHICHEVER COMBINATION RESULTS IN THE LOWEST OVERALL COST TO THE GOVERNMENT WILL BE AWARDED, WITH THE PROVISIO THAT THE GOVERNMENT RESERVES THE RIGHT TO NEGOTIATE WITH EITHER OR BOTH OFFERORS IF IT APPEARS THAT FAIR AND REASONABLE PRICES ARE NOT BEING OFFERED.

IF THE MULTI-YEAR SCENARIO IS DETERMINED TO PROVIDE THE LOWEST OVERALL COST TO THE GOVERNMENT, THE FOLLOWING COMBINATIONS WILL BE COMPARED:

- THE LOWEST TOTAL EVALUATED PRICE PER BID POINT C, PLUS THE TOTAL EVALUATED PRICE FOR BID POINT D OF THE OTHER OFFEROR (I.E., THE OFFEROR WHO DID NOT OFFER THE LOWEST EVALUATED PRICE FOR BID POINT C)

- THE TOTAL EVALUATED PRICE PER BID POINT F FOR BOTH OFFERORS.

WHICHEVER COMBINATION RESULTS IN THE LOWEST OVERALL COST TO THE GOVERNMENT WILL BE AWARDED, WITH THE PROVISIO THAT THE GOVERNMENT RESERVES THE RIGHT TO NEGOTIATE WITH EITHER OR BOTH OFFERORS, IF IT APPEARS THAT FAIR AND REASONABLE PRICES ARE NOT BEING OFFERED.

5. THE FOLLOWING IS THE EVALUATION FACTOR FOR AWARD OF THE CONTAINER/INSERT HANDLING EFFORT, AND THE BASIS FOR AWARD:

THE OFFERORS MUST BID ON EACH OF THE FOLLOWING BID POINTS:

<p><u>BID POINT G - SINGLE YEAR</u></p> <p>CONTAINER/HANDLING EFFORT FOR FY 2004</p>	<p><u>BID POINT H - MULTI-YEARS</u></p> <p>CONTAINER/HANDLING EFFORT FOR FY 2004 - FY 2007</p>
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THE FOLLOWING IS THE BASIS OF AWARD FOR THE CONTAINER HANDLING EFFORT AND THE OFFERORS MUST BID ON EACH OF THE FOLLOWING BID POINTS:

<p><u>BID POINT G</u> - CONTAINER HANDLING EFFORT FOR FY 2004</p>
<p><u>BID POINT H</u> - CONTAINER HANDLING EFFORT FOR FY 2004 - FY 2007</p>

THE BID PRICE FOR BID POINT G SHOULD BE BASED ON PROVIDING CONTAINERS FOR THE ENTIRE BASIC QUANTITY (100%) OF CARTRIDGES (M831A1 AND M865) FOR FY 2004.

THE BID PRICE FOR BID POINT H SHOULD BE BASED ON PROVIDING CONTAINERS FOR THE ENTIRE QUANTITY (100%) OF CARTRIDGES (M831A1 AND M865) FOR FY 2004; FY 2005; FY 2006 AND FY 2007.

THERE WILL BE TWO EVALUATION FACTORS APPLICABLE TO BOTH BID POINT G AND BID POINT H.

ONE FACTOR IS THE PRICE FOR ADDITIONAL CONTAINERS (PROPERLY PALLETIZED WITH THE PROPER INSERTS) REQUIRED BY THE OFFEROR TO SHIP CARTRIDGES REQUIRED FOR TESTING. THIS WOULD INCLUDE BALLISTIC LOT ACCEPTANCE TESTS, CHARGE ESTABLISHMENT/CHARGE VERIFICATION TESTS, ANY FIRST ARTICLE TESTS, ETC. THE OFFERORS MUST PROVIDE WITH THEIR OFFER WHAT QUANTITY OF ADDITIONAL CONTAINERS WAS USED TO CALCULATE THE EVALUATION FACTOR. A SEPARATE EVALUATION FACTOR IS REQUIRED FOR EACH BID POINT DUE TO THE QUANTITY DIFFERENCES.

THERE WILL ALSO BE AN EVALUATION FACTOR IN THE FORM OF AN EVALUATED OPTION PRICE. IT WILL BE EVALUATED IN ACCORDANCE WITH THE CLAUSE ENTITLED "EVALUATION OF OPTIONS", FAR 52.217-5, WHICH IS INCLUDED IN SECTION M (M-1) OF THIS SOLICITATION.

THE EVALUATION FACTORS WILL BE ADDED TO BID POINT G AND BID POINT H TO FORM A TOTAL EVALUATED PRICE PER BID POINT.

THE AWARD OF THE CONTAINER HANDLING EFFORT WILL BE MADE TO THE LOW EVALUATED OFFEROR.

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Name of Offeror or Contractor:

6. NO EVALUATION FACTORS FOR BID POINT J OR K. AWARD WILL BE MADE TO THE LOW OFFEROR. THE FOLLOWING IS THE BASIS FOR THE EFFORT OF TECHNICAL DATA PACKAGE MAINTENANCE (TDP MAINTENANCE) AWARD:

BID POINT J - SINGLE YEAR	BID POINT K - MULTI-YEARS
TDP MAINTENANCE FOR FY 2004	TDP MAINTENANCE FOR FY 2004 - 2007

(MF6012) (End of Provision)